GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning (III/GVDA) Department – Telephone No.040-23543584 being used at the residence of the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department – Payment of telephone bill for an amount of Rs.1,463/- for the period of 01.04.2013 to 30.04.2013 - Sanction – Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 535.

<u>Dated.23.05.2013.</u> <u>Read:</u>

From the Accounts Officer (TR), BSNL, Hyderabad Telecom District, Hyderabad, Telephone No.040 - 23543584, Bill No.284040156, dated.06.05.2013.

ORDER:

In the reference read above, the Accounts Officer (TR), Bharat Sanchar Nigam Limited, Hyderabad Telecom District, Hyderabad has issued the bill on telephone No.040-23543584 for an amount of Rs.1,463/- (Rupees one thousand four hundred and sixty three only) which is being used at the residence of the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department for the period of 01.04.2013 to 30.04.2013.

- 2. Therefore, sanction is hereby accorded for payment of telephone bill for an amount of Rs.1,463/- (Rupees one thousand four hundred and sixty three only) to the Accounts Officer (TR), BSNL, Hyderabad Telecom District, Hyderabad towards expenditure incurred on the Telephone No.040-23543584 for the period from 01.04.2013 to 30.04.2013 being used at the residence of the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department.
- 3. The expenditure sanctioned in the para 2 above shall be debited to the following Head of Account "2052- Secretariat General Services MH (090) Secretariat S.H.(07) Planning Department 130 Office Expenses 131 Service Postage, Telegram and Telephone Charges".
- 4. The Assistant Secretary to Government, Planning (X) Department is requested to draw and credit to the AO Cash BSNL, Account No. 004301601000076, IFSC Code:CORP0000043, MICR Code:500017007 Corporation Bank, Siddambazar, Hyderabad for an amount sanctioned in the para 2 above.
- 5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UMESH KUMAR

CHAIRMAN, GODAVARI VALLEY DEVELOPMENT AUTHORITY & E.O. PRINCIPAL SECRETARY TO GOVERNMENT (DGP Cadre)

To

The Accounts Officer (TR), Bharat Sanchar Nigam Limited (BSNL), CAO (Computers), 207, Telephone Bhavan, Saifabad, Hyderabad – 500 004. The Planning (X/Claims) Department. (w.e) Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.(w.e.)
The Assistant Secretary to Government, Drawing & Disbursing Officer,
Planning Department.

P.S. to Chairman, GVDA, Planning (III/GVDA) Department. SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER